

Office Mailing Address:
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Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 19-10001-AMC

MAURICE NESMITH
5628 BELMAR TERRACE
PHILADELPHIA PA 19143

Petition Filed Date: 01/01/2019
341 Hearing Date: 02/08/2019
Confirmation Date: 05/29/2019

Case Status: Dismissed After Confirmation on 4/19/2023

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/09/2022	\$500.00	28005658176	08/09/2022	\$130.00	77873662922	09/12/2022	\$130.00	47056220191
09/12/2022	\$500.00	47056220189	10/12/2022	\$500.00	77873656091	10/12/2022	\$130.00	77873665168
11/08/2022	\$500.00	28326652727	11/08/2022	\$130.00	28326652738	12/07/2022	\$500.00	28357691534
12/07/2022	\$130.00	28357691556	01/05/2023	\$130.00	28275518687	01/05/2023	\$500.00	28275518676
02/07/2023	\$500.00	28526831998	02/07/2023	\$130.00	28526832000	03/16/2023	\$500.00	28536493746
03/16/2023	\$500.00	28536493757	03/16/2023	\$210.00	28536493768	03/16/2023	\$500.00	28536493735
Total Receipts for the Period: \$6,120.00 Amount Refunded to Debtor Since Filing: \$4,796.99 Total Receipts Since Filing: \$30,070.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
6	FREEDOM MORTGAGE CORPORATION »» 006	Mortgage Arrears	\$26,541.51	\$18,125.90	\$8,415.61
4	PATIENT FIRST »» 004	Unsecured Creditors	\$170.94	\$0.00	\$170.94
1	CITY OF PHILADELPHIA (LD) »» 001	Secured Creditors	\$1,308.68	\$1,129.61	\$179.07
2	CITY OF PHILADELPHIA (LD) »» 002	Secured Creditors	\$173.68	\$136.54	\$37.14
5	PINNACLE CREDIT SERVICES LLC »» 005	Unsecured Creditors	\$253.00	\$0.00	\$253.00
3	JEFFERSON LAW LLC »» 003	Attorney Fees	\$3,291.90	\$3,291.90	\$0.00
0	MAURICE NESMITH	Debtor Refunds	\$4,796.99	\$4,796.99	\$0.00

Chapter 13 Case No. 19-10001-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$30,070.00	Current Monthly Payment:	\$615.00
Paid to Claims:	\$27,480.94	Arrearages:	\$0.00
Paid to Trustee:	\$2,589.06	Total Plan Base:	\$35,592.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.